

SECRET

SAPC 17397  
Copy 2 of 5  
10 July 1957

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of **BAIRD-ATOMIC, INC.**  
b. Amount \$ **28,436.00**  
c. Contract No. **HP-B-5111-B**  
d. Invoice No. **5122-13**  
e. Check to be dated **11 July 1957**

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification". The Allotment Symbol applicable to this request is **X-475-1b (67.9)** and the amount is chargeable to General Ledger Account No. **600.1**

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

801305 JUL 16 57

12444/33

25X1A

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S G  
NEXT REVIEW DATE: 2012  
AUTH: HP 10-2  
DATE: 2/1/82 REVIEWER: 064540

Authorized Certifying Officer  
Project Comptroller  
10 July 1957

SECRET

**SECRET**

SAPC - 17397

Copy 3 of 5

10 July 1957

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of **BAIRD-ATOMIC, INC.**  
b. Amount \$ **28,436.00**  
c. Contract No. **HF-B-5111-B**  
d. Invoice No. **1121-13**  
e. Check to be dated **11 July 1957**

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is **I-175-10 (07.9)** and the amount is chargeable to General Ledger Account No. **605.1**

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

Distribution:

0 & 1 - Addressee  
3 - Contract HF-B-5111-B (Finance)  
4 - [REDACTED] 25X1A  
5 - Chrono

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[REDACTED] /aer  
10 July 1957

25X1A

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller  
10 July 1957

**SECRET**

Invoice No.

University Road  
Cambridge 38, Massachusetts

SAPC 17050  
COPY 1 OF 2

Kirkland 7-7651

Industrial Physicists

Date June 21, 1957

Sold to

25X1A

Post Office Box 6057  
Mid-City Station  
Washington, D. C.

Your Order No. HF-B-5111B

Our Order No. 5122-13

Shipped Via

Shipped to

Terms: Net 10 days

Item

Unit Price

1

2 Units - Serial #52, Shipped 6/3/57  
Serial #53, Shipped 6/5/57

\$ 13,218 00 \$26,436 00

25X1A

25X1A

25X1A

AUTHORIZED CERTIFYING OFFICER

We hereby certify that the above bill is correct and just; that payment therefor has not been received, and that the above invoiced supplies and/or services meet all the requirements of the contract.

BY: G. B. Foote  
G. B. Foote, Treasurer